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Thu Dec 06 11:52:40 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 37357

<b>Firm ID</b>	37357
<b>DBA Name</b>	ADANTA, INC
<b>Firm Name</b>	ADANTA, INC
<b>Address Line1</b>	1801 OAK ST SUITE 100
<b>Address Line2</b>	
<b>City</b>	NAPA
<b>State</b>	CA
<b>Zip Code1</b>	94559
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1801 OAK ST SUITE 100
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	NAPA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94559
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	estimating@adanta-inc.com
<b>Contact Name</b>	KIMBERLY PATZ
<b>Area Code</b>	707
<b>Phone Number</b>	709-8894
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	707
<b>Fax Phone Number</b>	736-8368
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	541620; 562910;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning; C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment;
<b>Licenses</b>	
<b>Trucks</b>	

<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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## OBEO-0007 (REV 09/2017)

01-01-3604

## ABSL Construction

**Bill Surraco**

5270

Mercer-Fraser Company

N/A

Walt Hurst

12/6/18

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct.

Guillermo Sorraço

Printed Name of DBE's Authorized Representative

Title of DBE's Authorized Representative

12 | 6 | 15

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Contract No. 01-0H3604



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Thu Dec 06 11:53:35 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 5270

<b>Firm ID</b>	5270
<b>DBA Name</b>	A B S L CONSTRUCTION
<b>Firm Name</b>	A B S L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EEmail</b>	Daryl@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	510
<b>Phone Number</b>	727-0900
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	510
<b>Fax Phone</b>	727-0910
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND

<b>Licenses</b>	PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC
<b>Trucks</b>	CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR
<b>Gender</b>	CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;
<b>Ethnicity</b>	A General Engineering Contractor; B General Building Contractor;
<b>Firm Type</b>	

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
OBEO-0007 (REV 09/2017)

**CONTRACT NO**

01-0H3604

NAME OF DBE BUSINESS

Roll 'N Rock Construction Inc.

NAME OF DBE REPRESENTATIVE

Bonnie Heile

DBE CERTIFICATION NUMBER

41928

NAME OF BIDDER

**Mercer-Fraser Company**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

N/A

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Walt Hurst

DATE \_\_\_\_\_

12/6/18

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	Construction Area Signs	\$7,000.00
3	Traffic Control, Partial	\$44,710.00
Total		\$51,710.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Bonnie Skille

Signature of DBE's Authorized Representative

## Bonnie Heile

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

12/6/18

Date \_\_\_\_\_

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Thu Dec 06 11:57:59 PST 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 41928

<b>Firm ID</b>	41928
<b>DBA Name</b>	ROLL' N ROCK CONSTRUCTION INC
<b>Firm Name</b>	
<b>Address Line1</b>	5527 TRUCK VILLAGE DRIVE
<b>Address Line2</b>	
<b>City</b>	MOUNT SHASTA
<b>State</b>	CA
<b>Zip Code1</b>	96067
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EEmail</b>	rollnrockcon@gmail.com
<b>Contact Name</b>	BONNIE HEILE
<b>Area Code</b>	530
<b>Phone Number</b>	925-1408
<b>Extension</b>	
<b>Alt Area Code</b>	530
<b>Alt Phone</b>	925-5365
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	530
<b>Fax Phone</b>	926-0450
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 03; 04; 05; 08; 11; 12; 14; 15; 18; 22; 24; 25; 26; 27; 34; 35; 39; 44; 45; 47; 50; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 05; 06; 09; 10;
<b>DBE NAICS</b>	237310; 237990; 238990; 561730; 561990;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C1290 TEMPORARY RAILING (TYPE K); C2067 LANDSCAPE CARE AND MAINTENANCE SERVICES; C8396 CRASH CUSHION; C1901 ROADWAY EXCAVATION; C2030 EROSION CONTROL; C5620 ROADSIDE SIGN; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1211 TRAFFIC FLAGGERS; C8001 TEMPORARY FENCING; C2066 TEMPORARY EROSION CONTROL; C2201



FINISHING ROADWAY; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5601 SIGN STRUCTURE; C8320 METAL BEAM GUARD RAILING;

**Licenses**

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D49 Tree Service;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DBEO-0007 (REV 09/2017)

CONTRACT NO.

01-0H3604

NAME OF DBE BUSINESS

Dragon Material Transport Inc.

NAME OF DBE REPRESENTATIVE

## Summer Bradford

DBE CERTIFICATION NUMBER

37444

NAME OF BIDDER

**Mercer-Fraser Company**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

**Granite Construction Company**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

## Walt Hurst

DATE \_\_\_\_\_

12/6/18

[illegible]

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**\$79,500.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's Authorized Representative

Summer Bradford

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

12/06/2018

Date \_\_\_\_\_

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Contract No. 01-0H3604

# DRAGON

## MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559) 490-6877 Fax (559) 276-0818  
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444

### --QUOTE

**Granite Construction Company**  
**Attn. Zachary Ross**  
**Date: 12/05/18**

**Project: Caltrans 01-0H3604 - Hwy 20**

**Material: 250 Tons - PG 64-16**  
**Delivered Price: \$530.00**

**Refinery: Valero - Benicia**  
**Delivery: Granite Ukiah**

*Handwritten calculation:*  
\$530<sup>00</sup>  
250<sup>tons</sup>  
-----  
132,500  
+ 60  
-----  
\$79,500

### \*5% Crude Index

**\*Standby after 1 hour from scheduled delivery time at \$110.00 per hour**

**\*Pricing based on full loads - 26.00 ton - pricing is valid through 12/2019**

**\*Add \$3.00 per ton 1/2020 & each year thereafter**

**\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.10 per gallon. [www.eia.gov](http://www.eia.gov). \$3.922 on bid day.**

[Back To Query Form](#)**Search Returned 2 Records**

Thu Dec 06 14:37:38 PST 2018

**Query Criteria**

Certification Types: DBE

DBA Name: dragon

<b>Firm ID</b>	37444
<b>DBA Name</b>	DRAGON MATERIAL TRANSPORT, INC.
<b>Firm Name</b>	DRAGON MATERIAL TRANSPORT, INC.
<b>Address Line1</b>	7600 N. INGRAM, SUITE 121
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93711
<b>Zip Code2</b>	
<b>Mailing</b>	P.O. BOX 27800
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip</b>	93729
<b>Code1</b>	
<b>Mailing Zip</b>	7800
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	summer.bradford@dragonmaterial.com
<b>Contact Name</b>	SUMMER BRADFORD
<b>Area Code</b>	559
<b>Phone Number</b>	351-8822
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	559
<b>Fax Phone</b>	276-0818
<b>Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
<b>DBE NAICS</b>	423320; 424720; 484110; 484220;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER; C9771 TRUCK BROKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 12;
<b>Gender</b>	F



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# ATTACHMENT C

DBE QUOTES USED

CONTRACT # 01-0H3604

*Adanta, Inc.*  
1801 Oak Street, Suite 100  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368

8(a), DBE, MBE, WBE  
DBE Certificate #37357  
DIR Registration #1000029442



November 27, 2018

Attn: Estimator

Subject: Caltrans Contract 01-0H3604

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
WATER POLLUTION CONTROL PLAN	1	LS	\$1,150
		Total	\$2,450

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for lead/asbestos training are available upon request.

We contract this type of work by purchase order only as it allows us to keep our cost down and turnaround fast. We are happy to provide requested insurance documentation and certified payroll isn't applicable as we are providing a professional service. Our terms are 30 days payment in full and as a part of our "go green" initiative, we are a paperless office and execute all documents electronically only.

If you have any questions or have DBE Confirmation forms that need to be completed, please contact Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com).

Sincerely,

Kimberly Patz, President

**ABSL Construction****DIR Registration No. 1000002818**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
AC Grinding**

**Project Name:** RHMA-G (BWC) overlay and striping, guardrail replacement.  
**Project Number:** 01-0H3604  
**Bid Date:** 12/05/2018  
**Location:** Upper Lake, Mendocino County, CA

**BID****Daily Minimum Charge \$3500.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge \$4700.00**

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$600.00 additional for Saturday work. \$1200.00 additional for Sunday work.

**Daily Minimum Charge \$5200.00**

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$600.00 additional for Saturday work. \$1200.00 additional for Sunday work.

**Mobilization \$400.00 each way**

x 2 = \$800

\$6004



**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**  
**SMBE & DBE** Certification **CT-005270**

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charged to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**  
**SMBE & DBE Certification CT-005270**

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Daryl Vorne**

**ABSL Construction****DIR Registration No. 1000002818**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
Bump Grinding**

Project Name: RHMA-G (BWC) overlay and striping, guardrail replacement.  
 Project Number: 01-0H3604  
 Bid Date: 12/05/2018  
 Location: Upper Lake, Mendocino County, CA

**BID – Inertial Profiling and Diamond Grinding – Bump Grinding****Item 10: Pre-Paving Inertial Profiler**

Quantity: Lump Sum Unit Price: \$3,200 Total: TBD

**Mobilization Included**

This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$200.00 per hour (6 hr. min.) if we are used for Profilographing and Pre-Paving Grinding.

**Item: Prepaving Grinding Day/Bump Grinding Day (Including Slurry Disposal)**

Quantity: TBD Days Unit Price: \$7,850/Day Total: \$ TBD

Mobilization  
Subsistence

\$ 1,200.00  
Included

2400-

(each way)

39,250-  
41,650

Price includes grinder and one tanker for up to 8 hours of grinding or until the tanker legal load limit is reached.

Price includes slurry disposal and any tanker over time required to fill prior to shift, dump and clean out tanker.

Contractor to provide water within 5 miles of job site.

This price is for a Diamond Products PC1500 Bump Grinder. \$200.00 surcharge for night work. \$500.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$600.00 surcharge for Saturday work. \$1200.00 surcharge for Sunday work.

This quote is valid for 30 days from bid date.

# 10



1/10

## FAX COVER SHEET

TO	NA Mercer-Fraser Company
COMPANY	
FAX NUMBER	17074430277
FROM	Quinto Allende
DATE	2018-12-05 19:33:06 GMT
RE	Cold Milling and Profiling Quotes - Caltrans 01-0H3604 - Mendocino County - ABSL Construction

### COVER MESSAGE

Dear All:

Attached please find our quotes for the Caltrans 01-0H3604 Mendocino County Project.

For questions or clarifications please call or email.

Thanks in advance.

Bill Surraco  
ABSL Construction Inc.  
29393 Pacific Street  
Hayward, CA 94544  
[www.abslconstruction.com](http://www.abslconstruction.com)

Tel: 510-727-0900  
Mobile: 650-274-6862

DBE CLAIM \$47,650-



# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## A B S L CONSTRUCTION

29334 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 237310 Highway, Street, and Bridge Construction  
238910 Site Preparation Contractors  
238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors  
238110 Poured Concrete Foundation and Structure Contractors

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM  
C1901 ROADWAY EXCAVATION  
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING  
C1910 GRADING  
C1930 STRUCTURE BACKFILL

### Licenses

A General Engineering Contractor

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 5270

*Jamie Salas*  
UCP OFFICER

August 26, 2011

# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL  
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621  
SIGNATORY TO LABORERS UNION #324

DATE: 12-4-18

TO: General Contractors

ATTN: Estimators

Contract Number: **01-0H3604**

## Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS
- Funding Signs
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request
- \$1,000.00 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Price: \$6,000.00

Price: N/A

Price: N/A

## Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Saturdays and Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1,350.00

Price: \$650.00

Price: \$105.00

Price: \$115.00

## Item #3 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

## Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Saturdays and Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

## Item #4 Portable Changeable Message Board

- Message Board:
  - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Message Board Delivery:
  - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

## Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

# Roll 'N Rock Construction Inc.

## Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Saturdays and Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$950.00  
Price: \$1,450.00  
Price: \$650.00  
Price: \$110.00  
Price: \$120.00

## Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00  
Price: \$150.00  
Price: \$150.00

## Item #3 Traffic Control (T-10, T-11 and T-14)

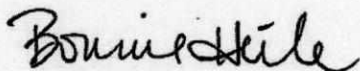
- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

## Item #3 Attenuator Truck

- Attenuator Truck:
  - Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
  - Fuel not included in rental rate
- Attenuator Truck Delivery:
  - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

**ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.**

Respectfully Submitted by,



Bonnie Heile  
President / CEO

**Roll'n Rock Construction Inc.**



# Roll 'N Rock Construction Inc.

## Extra Items bidding

Item #	Description	Quantity	Price	Total
19	Mile post marker	1	\$55.00	\$55.00
20	Object marker (type-p)	1	\$75.00	\$75.00
21	Object marker (type L-1)	4	\$55.00	\$55.00
23	Vegetation control (grading done by prime or guardrail crew)	120 SQYD	\$80.00	\$9,600.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

*Bonnie Heile*

Bonnie Heile

President / CEO

***Roll'n Rock Construction Inc.***



# Roll 'N Rock Construction Inc.

## TERMS AND CONDITIONS

**Acknowledgement & Agreement:** By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

**Cancellations** made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

**Equipment:** Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

**Insurance:** Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

**Payments:** Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

**Good Faith Conduct:** If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

On Behalf of (Company Name): \_\_\_\_\_ Position/Title: \_\_\_\_\_



# ATTACHMENT D

ITEMS OF WORK MADE AVAILABLE

CONTRACT # 01-0H3604



Mercer-Fraser Company  
P.O. Box 1006  
Eureka, CA 95502  
Phone: 707-443-6371  
Fax: 707-443-0277

Invitation To Bid  
Attn: Estimator

Owner: Caltrans  
Cold Plane AC Pavement & Overlay w/RHMA (BWC) in Santa Clara County near Saratoga  
Contract #: 01-OH3604  
Bid Date/Time: 12/5/18 2:00PM  
Contacts: ESTIMATOR

Mercer-Fraser is currently requesting quotes from all **qualified DBE subcontractors and/or suppliers** for the following items of work:

1	070030	LEAD COMPLIANCE PLAN
2	120090	CONSTRUCTION AREA SIGNS
3	120100	TRAFFIC CONTROL SYSTEM
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN
5	130100	JOB SITE MANAGEMENT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM
7	141120	TREATED WOOD WASTE
8	190185	SHOULDER BACKING
9	390011	PREPAVING INERTIAL PROFILER
10	390020	PREPAVING GRINDING DAY
11	390132	HOT MIX ASPHALT (TYPE A)
12	390151	ASPHALTIC EMULSION (BONDED WEARING COURSE)
13	394060	DATA CORE
14	395020	RUBBERIZED HOT MIX ASPHALT-GAP GRADED (BONDED WEARING COURSE)
15	397005	TACK COAT
16	398200	COLD PLANE ASPHALT CONCRETE PAVEMENT
17	810190	GUARD RAILING DELINEATOR
18	810230	PAVEMENT MARKER (RETROREFLECTIVE)
19	820110	MILEPOST MARKER
20	820134	OBJECT MARKER (TYPE P)
21	820151	OBJECT MARKER (TYPE L-1)
22	832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)
23	832070	VEGETATION CONTROL (MINOR CONCRETE)
24	839543	TRANSITION RAILING (TYPE WB-31)
25	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM
26	839752	REMOVE GUARDRAIL
27	840516	THERMOPLASTIC PAVEMENT MARKING (EWNV)
28	840623	6" Thermoplastic Traffic Stripe (EWNV) (Broken 36-12)
29	846007	6" Thermoplastic Traffic Stripe (EWNV)
30	846035	Remove Thermoplastic Pavement Marking
31	846046	6" Rumble Strip (AC Pavement)
32	846051	12" Rumble Strip (AC Pavement)



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Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Please fax or email your response and scope to (707) 443-0277 or [vpeland@mercfraser.com](mailto:vpeland@mercfraser.com)

NAME OF BUSINESS: \_\_\_\_\_

☐ WE CAN PARTICIPATE IN THIS CONTRACT

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ WE CANNOT PARTICIPATE IN THE CONTRACT

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Mercer-Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer-Fraser Company for further assistance. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer-Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see attachment E			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
7,22,24-26	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self	Non	Dirt & Aggregate	32,470.00	15,291.00
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



DIRT & AGGREGATE  
INTERCHANGE, INC.

# QUOTATION

DATE: 12/5/2018

TO: MERCER-FRASER CO.

Attn: ESTIMATOR

FAX: 707-443-0277

Project Name: **01-0H3604 RHMA-G BWC OVERLAY**

Owner: CALTRANS

Bid Date & Time: 12/5/18 2:00PM

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Extended</u>
7	Treated Wood Waste	2290	LBS	\$0.40	\$916.00
22	Midwest Guardrail System (Steel Post)	38	LF	\$83.00	\$3,154.00
24	Transition Railing (Type WB-31)	2	EA	\$8,000.00	\$16,000.00
25	Alternative In Line Terminal System	2	EA	\$5,500.00	\$11,000.00
26	Remove Guardrail	140	LF	\$10.00	\$1,400.00
				<b>TOTAL:</b>	<b>\$32,470.00</b>

**Stipulations:**

- Price based on 1 mobilization to project.
- Extra mobilization = \$5,000.00 per mobilization.
- 3 WORKING DAYS.
- D&A MUST HAVE CLEAR & UNOBSTRUCTED WORK ZONE - (14' Wide Minimum Lane)
- Prime Contractor to supply acceptable staging area for storage of guardrail materials.
- BOND NOT INCLUDED.
- NO TRAFFIC CONTROL. NO SURVEY WORK. NO ENGINEERING OR TESTING.
- Excludes all dirt work and concrete work on guardrail items.
- Excludes erosion control.
- Excludes any and all As-Built Drawings.
- CA Contractor # 507828
- CA DBE # CT-000020
- CA DIR# 1000010905

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

*We are a Minority Business Enterprise*

OR DBE #493, OR CCB# 26599, WA CCB# DIRTAL192NP, WA DBE# D4 M0700 781  
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192



# DBE & SBE

## INERTIAL PROFILING

### QC/QA SMOOTHNESS TESTING

### RATE SHEET

### CT PROJECT: 01-0H3604

Pavement Management Solutions, Inc.  
38340 Innovation Ct  
Suite E-506  
Murrieta, CA 95363  
Office: (951) 600-1110  
Fax: (951) 600-1112

DBE Number # 42219  
SBE Number # 1769993  
DIR Number # 1000028318  
Contractor's License # 989179  
Date: December 2, 2018  
Expiration Date: 1/4/2019

Bsilva@pavementsolutionsinc.com

ESTIMATOR	PROJECT	BID ITEM #	TERMS
Brandon Silva	01-0H3604	9/10	30 Days Net

DAY	DESCRIPTION	DAY RATE	LINE TOTAL
5	High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) Data Collection, Analysis, Reporting as per the spec.	\$1,700.00	\$8,500.00
1	Mobilization Charge Each additional mobilization will be \$400.00 (Layover not included. \$200.00 per layover) Overtime: \$400 Per hour over 8 hours.	\$400.00	\$400.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. PMS will mark out grind locations within shift, if time allows. A change order will be needed for each additional day. Contract amount can change due to specification changes. Traffic control may be needed due to traffic lights for profiling. PMS does not accept back charges. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. Prime is responsible for placing stakes every .50 mile per spec. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: \_\_\_\_\_

Visit us at  
[WWW.PAVEMENTSOLUTIONSINC.COM](http://WWW.PAVEMENTSOLUTIONSINC.COM)



# ATTACHMENT E

## SOLICITATION DOCUMENTATION

CONTRACT # 01-0H3604

**Contractor:** Mercer-Fraser Company **Contact:** Verity Penland

**Address:** PO Box 1006 Eureka, CA 95502

**Phone:** 707-443-6371 **Fax:** 707-443-0277 **Email:** vpenland@mercerfraser.com

**Services needed:** " LEAD COMPLIANCE PLAN" CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM PORTABLE CHANGEABLE MESSAGE SIGN JOB SITE MANAGEMENT PREPARE WATER POLLUTION CONTROL PROGRAM TREATED WOOD WASTE SHOULDER BACKING PREPAVING INERTIAL PROFILER PREPAVING GRINDING DAY HOT MIX ASPHALT (TYPE A) ASPHALTIC EMULSION (BONDED WEARING COURSE) DATA CORE RUBBERIZED HOT MIX ASPHALT-GAP GRADED (BONDED WEARING COURSE) TACK COAT COLD PLANE ASPHALT CONCRETE PAVEMENT GUARD RAILING DELINEATOR PAVEMENT MARKER (RETROREFLECTIVE) MILEPOST MARKER OBJECT MARKER (TYPE P) OBJECT MARKER (TYPE L-1) MIDWEST GUARDRAIL SYSTEM (STEEL POST) VEGETATION CONTROL (MINOR CONCRETE) TRANSITION RAILING (TYPE WB-31) ALTERNATIVE IN-LINE TERMINAL SYSTEM REMOVE GUARDRAIL THERMOPLASTIC PAVEMENT MARKING (EWNV) 6" Thermoplastic Traffic Stripe (EWNV) (Broken 36-12) 6" Thermoplastic Traffic Stripe (EWNV) Remove Thermoplastic Pavement Marking 6" Rumble Strip (AC Pavement) 12" Rumble Strip (AC Pavement)

**Requirements:** Mercer Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Mercer-Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer-Fraser Company for further assistance. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer-Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

# ATTACHMENT F

## ADVERTISEMENT DOCUMENTATION

CONTRACT # 01-0H3604

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Ran DBE Advertisement	11/29/18-12/5/18	Caltrans Website	Ran ad for 6 days

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Mercer-Fraser Company makes project plans and specifications available for review and copying at our Fortuna Office or by e-mail. The engineering staff is available to answer questions or offer technical assistance in person and/or phone to any and all interested parties. No assistance was needed

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Mercer-Fraser Company aids in obtaining bonding, lines of credit, insurance and other services to interested subcontractors  
No assistance was needed.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Mercer-Fraser Company aids in obtaining necessary equipment, supplies and materials to interested subcontractors.  
No assistance was needed.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Mercer-Fraser Company uses the California Department of Transportation DBE search website to locate DBE firms.

9. Include additional data to support a demonstration of good faith efforts.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# MERCER-FRASER COMPANY

CONTRACTORS & ENGINEERS

*Since 1870*

MSC 43 Office Engineer  
CA Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

RE: Contract No. **01-0H3604**

Mercer-Fraser Company hereby submits the following documents for:

**FOR CONSTRUCTION ON STATE HIGHWAY IN MENDOCINO COUNTY ABOUT 9.5 MI WEST  
OF UPPER LAKE FROM COLD CREEK BRIDGE #5 TO 0.8 MI WEST OF OLD LAKE COUNTY  
ROAD**

**IN DISTRICT 01 ON ROUTE 20**

- DBE Commitment/Confirmation/Quotes
- Good Faith Effort Documentation

01



STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MENDOCINO COUNTY ABOUT 9.5  
MILES WEST OF UPPER LAKE FROM COLD CREEK BRIDGE #5 TO 0.8 MILE  
WEST OF OLD LAKE COUNTY ROAD

In District 01 On Route 20

Under

---

*Notice to Bidders and Special Provisions* dated November 5, 2018

*Standard Specifications* dated 2015

Project plans approved September 4, 2018

*Standard Plans* dated 2015

---

Applicable to

# DBE COMMITMENT & FOOD FAITH EFFORT DOCUMENTATION FOR:

Contract No. 01-0H3604

## **DBE DOCUMENTATION**

- Attachment A - DBE Commitment Form
- Attachment B - DBE Confirmation Pages
- Attachment C - DBE Quotes Used

## **GOOD FAITH EFFORT DOCUMENTATION**

- Attachment D - Items of work made available
- Attachment E - Solicitation Documentation
- Attachment F - Advertisement Documentation



# ATTACHMENT A

## DBE COMMITMENT

CONTRACT # 01-0H3604

ORIGIN ID:EKAA (707) 443-6371  
 WALT HURST  
 MERCER-FRASER COMPANY  
 200 DINSMORE DRIVE  
 FORTUNA, CA 95540  
 UNITED STATES US

SHIP DATE: 07DEC18  
 ACTWGT: 1.00 LB  
 CAD: 103813898/NET4040

BILL SENDER

TO **MSC 43 OFFICE ENGINEER**

**CA DEPARTMENT OF TRANSPORTATION**  
**1727 30TH STREET**

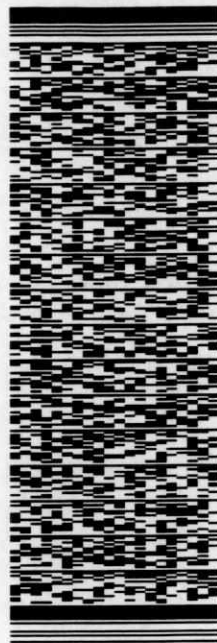
**SACRAMENTO CA 95816**

(916) 654-6410

REF 01-0H3604

INV

DEPT



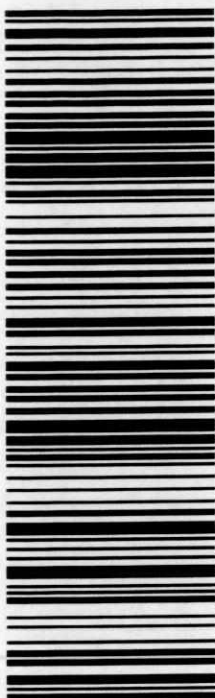
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TRK# 7739 0586 8570  
 0201

**MON - 10 DEC 10:30A**  
**PRIORITY OVERNIGHT**

**84 BLUA**

CA-US  
**95816 SMF**



552J2/E4AF/DCA5

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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